

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Gregory Crane

Debtor(s)

Case No. 16-05931

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/23/2016.
- 2) The plan was confirmed on 05/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/01/2017.
- 5) The case was dismissed on 03/10/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,761.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,220.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,220.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,368.96
Court Costs \$0.00
Trustee Expenses & Compensation \$97.68
Other \$3.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,469.64

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	780.00	4,001.60	4,001.60	0.00	0.00
CLUBLANDS OF JOLIET	Unsecured	3,063.00	2,669.00	2,669.00	0.00	0.00
DIRECTV	Unsecured	NA	820.47	820.47	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	936.00	953.07	953.07	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	13,000.00	12,951.20	12,951.20	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	527.00	527.66	527.66	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	519.00	519.97	519.97	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	623.00	622.84	622.84	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	NA	485.07	485.07	0.00	0.00
ONEMAIN	Secured	4,248.00	4,060.47	4,060.47	695.92	54.44
OPPORTUNITY FINANCIAL LLC	Unsecured	3,192.00	3,137.50	3,137.50	0.00	0.00
PAYDAY LOAN STORE	Unsecured	576.00	278.05	278.05	0.00	0.00
QVC/SYNCHRONY BANK	Unsecured	239.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	298.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	10,660.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTION SERVICES	Unsecured	200.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT	Unsecured	124.00	NA	NA	0.00	0.00
GINNYS/SWISS COLONY INC	Unsecured	258.00	NA	NA	0.00	0.00
IC SYSTEMS INC/BANFIELD PET HOS	Unsecured	182.00	NA	NA	0.00	0.00
CITY OF JOLIET	Unsecured	872.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	86.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANGAGEMENT	Unsecured	1,793.00	NA	NA	0.00	0.00
ACCEPTANCE NOW	Unsecured	5,007.00	NA	NA	0.00	0.00
AFNI	Unsecured	820.00	NA	NA	0.00	0.00
ALLEGIANCE HV AC	Unsecured	75.00	NA	NA	0.00	0.00
ARS/SULLIVAN URGENT AID CENTE	Unsecured	153.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BARCLAYS BANK DELAWARE	Unsecured	626.00	NA	NA	0.00	0.00
BAYVIEW FINANCIAL LOAN	Unsecured	1.00	NA	NA	0.00	0.00
CAPITAL ONE SERVICES	Unsecured	486.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	NA	258.16	258.16	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,060.47	\$695.92	\$54.44
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,060.47	\$695.92	\$54.44
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,224.59	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,469.64</u>	
Disbursements to Creditors	<u>\$750.36</u>	
TOTAL DISBURSEMENTS :		<u>\$2,220.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/12/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.